

John I. Romero  
2301 Pacific Ave  
Costa Mesa, CA 92627

September 1 through September 30, 2021

INVOICE # 088

**TOTAL DUE \$ 19,539.05**

FEDERAL MONITOR

SEPTEMBER 2021 INVOICE

### **Duties and Responsibilities as Monitor**

Generated, reviewed, and responded to emails/texts (month of September) from the Parties, Monitor Team, Court and Special Master.

Conference calls with Honorable Judge Gelpi and General Counsel

Reviewed court orders relating to the Consent Decree.

Via zoom conducted meetings with Special Master and USDOJ and PRPB

Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director.

Reviewed Briefing Reports from PRPB.

Conferred with Deputy Monitor on issues relating to Monitor Office Operations

Conducted Zoom meetings with the Monitor Team.

Prepared Status Conference use of force questions

Discussed changes to G.O. 600-629 with Parties.

Reviewed information related to data collection re: surveys.

Participated in IT Unit presentations via zoom.

### **Site Visit to Puerto Rico September 7 through 10, 2021**

Meeting with the Honorable Judge Gelpi.

Meeting with Reform Unit and DSP

Meeting with PRPB re: CMR-5 data/document request

Meetings with Monitor Team members based in Puerto Rico.

Participated in PRPB's IT Unit presentations

Prepared for Status Conference

Participated in the Status Conference

Meeting with FIU personnel at H.Q.

**Flat Rate Total Wages Due**

**\$17,916.66**

**Travel Expenses Due**

**\$ 1,622.39**

**TOTAL DUE**

**\$ 19,539.05**

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I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Date September 30, 2021

Traveler Name: John Romero

Travel Start Date: 9/6/2021 Travel End Date: 9/10/2021

Purpose of Travel: Business

Travel Reimbursement			
	Unit Cost	Units	Total
Airfare	\$516.17	1	\$ 516.17
Baggage	\$0.00	0	\$ 0.00
Ground Transportation (Uber/Lyft/Taxi)	\$0.00	0	\$ 0.00
Ground Transportation (Parking)	\$0.00	5	\$ 0.00
Ground Transportation (Mileage)	\$0.56	82	\$ 45.92
Lodging	\$135.70	4	\$ 542.80
Per Diem (Travel Days)	\$86.25	2	\$ 172.50
Per Diem (Full Days)	\$115.00	3	\$ 345.00
Other:	\$0	0	\$ 0.00
Total			\$ 1622.39

# Your Flights

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## Your Flights: Los Angeles, CA (LAX)

Depart: Sunday, Sep 05, 2021

Date		Your Flight		Far		Travelers		Seats		Checked	
Departs	Route	Flight/ Aircraft		e		d	bags				
/	Arrives										
Sun, 10:55	Los Angeles,	Flight		Blue		•	John Romero—				
Sep PM7:08	CA (LAX) to Fo	number100	AircraftA321/MintJetBl				2 bags				
05 AM+1	rt Lauderdale, ue										
2021	FL (FLL)										
Mon 10:00	Fort	Flight		Blue		•	John Romero—				
, SepAM12:3	Lauderdale,	number253	AircraftA321JetBlue				2 bags				
06 9 PM	FL (FLL) toSan										
2021	Juan, PR (SJU)										
+1 Next day arrival											

## Extras

### Even More Speed

Even More® Speed

Even More® Speed

Even More Speed

Mr. John Romero LAX-FLL Flight 100

Mr. John Romero FLL-SJU Flight 253

## Payment

Details

Details

Fare details: \$257.44 x 1 =

Taxes & Fees:

Even More® Speed:

Checked bags:

**Total:**

\$257.44 USD

\$33.70 USD

Included

Included

**\$291.14 USD**

SJU-FLL, Sep 10, 4:45pm

FLL-LAX, Sep 10, 10:35pm

1 One-way ticket (1 Adult)

\$191.33

Fare restrictions

**Extras (4)**

2

Checked bags (included)

\$0.00

2

Even More Speed (included)

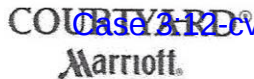
\$0.00

Taxes & Fees \$33.70

**Total:**  
**\$225.03**

[View in another currency](#)





Courtyard by Marriott  
San Juan - Miramar  
guest.service@courtyard.com

801 Ponce de Leon Ave  
San Juan, P.R. 00907  
T 787.721.7400  
F 787.723.0068

Mr John Romero  
2301 Pacific Ave  
Costa Mesa CA 92627  
United States

Room: 0701  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 115.00 Clerk: 8  
CRS Number 91800573

Marriott Rewards # 756834271

Name:

Arrive: 09-06-21

Time: 12:53

Depart: 09-10-21

Folio Number: 674452

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Date	Description	Charges	Credits
09-06-21	Package	115.00	
09-06-21	Government Tax	10.35	
09-06-21	Hotel Fee	10.35	
09-07-21	COMEDOR- Guest Charge (Breakfast)	4.16	
09-07-21	Package	115.00	
09-07-21	Government Tax	10.35	
09-07-21	Hotel Fee	10.35	
09-08-21	Package	115.00	
09-08-21	Government Tax	10.35	
09-08-21	Hotel Fee	10.35	
09-09-21	Package	115.00	
09-09-21	Government Tax	10.35	
09-09-21	Hotel Fee	10.35	
Balance			546.96 USD

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